

DONALD C GOINS, ESQ
 GOINS & GOINS PA
 323 WASHINGTON AVE
 ELIZABETH, NJ 07202

Re: JOHN D BRINKLEY
 1115 LORAIN AVENUE
 PLAINFIELD, NJ 07062

Atty: DONALD C GOINS, ESQ
 GOINS & GOINS PA
 323 WASHINGTON AVE
 ELIZABETH, NJ 07202

**IN THE UNITED STATES BANKRUPTCY COURT
 FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2021
Chapter 13 Case # 19-17722

RECEIPTS AS OF 01/15/2021

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/03/2019	\$1,350.00	220670	06/04/2019	\$1,350.00	223101
07/09/2019	\$1,350.00	225731	08/06/2019	\$1,350.00	228131
09/17/2019	\$1,350.00	231477	10/09/2019	\$1,350.00	233525
11/08/2019	\$1,350.00	235794	12/12/2019	\$1,350.00	238341
01/14/2020	\$1,350.00	240527	02/07/2020	\$1,350.00	242895
03/17/2020	\$1,350.00	245838	04/14/2020	\$150.00	247154
04/24/2020	\$500.00	247730	05/11/2020	\$500.00	248403
06/15/2020	\$350.00	250018	07/20/2020	\$350.00	252489
08/20/2020	\$250.00	254115	09/11/2020	\$350.00	256071
10/07/2020	\$1,500.00	257806	10/28/2020	\$718.96	258838
11/20/2020	\$1,100.00	259476	11/30/2020	\$800.00	260558
12/08/2020	\$318.96	260765	12/29/2020	\$1,000.00	261835
01/04/2021	\$500.00	261195			

Total Receipts: \$23,237.92 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$23,237.92

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2021

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
MIDFIRST BANK	10/21/2019	\$3,719.79	835,673	11/18/2019	\$1,264.85	837,739
	12/16/2019	\$1,264.85	839,647	01/13/2020	\$1,264.85	841,535
	02/10/2020	\$1,227.20	843,420	03/16/2020	\$1,227.21	845,341
	04/20/2020	\$1,227.21	847,279	05/18/2020	\$560.97	849,126
	06/15/2020	\$431.51	850,820	07/20/2020	\$310.44	852,643
	08/17/2020	\$310.44	854,499	09/21/2020	\$221.75	856,337
	10/19/2020	\$297.38	858,196	10/19/2020	\$13.63	858,196
	11/16/2020	\$1,885.35	859,981	11/16/2020	\$86.38	859,981
	12/21/2020	\$1,614.34	861,820	12/21/2020	\$73.96	861,820
	01/11/2021	\$271.02	863,572	01/11/2021	\$12.42	863,572

Chapter 13 Case # 19-17722

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
TOYOTA MOTOR CREDIT CORPORATION						
	10/21/2019	\$43.96	836,364		10/22/2019	(\$43.96)
	10/22/2019	\$43.96	836,656		11/18/2019	\$14.95
	12/16/2019	\$14.95	840,243		01/13/2020	\$14.95
	02/10/2020	\$14.50	844,002		02/10/2020	\$38.09
	03/16/2020	\$14.50	845,952		03/16/2020	\$38.09
	04/20/2020	\$14.50	847,913		04/20/2020	\$38.09
	05/18/2020	\$6.63	849,680		05/18/2020	\$17.41
	06/15/2020	\$5.10	851,364		06/15/2020	\$13.39
	07/20/2020	\$9.64	853,240		08/17/2020	\$7.34
	08/17/2020	\$9.64	855,050		09/21/2020	\$6.88
	10/19/2020	\$6.13	858,760		10/19/2020	\$9.23
	11/16/2020	\$22.28	860,534		11/16/2020	\$58.53
	12/21/2020	\$19.08	862,428		12/21/2020	\$50.11
	01/11/2021	\$8.41	864,021			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,315.29	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,750.00	100.00%	2,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AFFINITY FEDERAL CREDIT UNION	UNSECURED	4,907.50	100.00%	0.00	4,907.50
0002	MIDFIRST BANK	MORTGAGE ARRE	24,620.66	100.00%	17,099.16	7,521.50
0003	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	290.97	100.00%	198.87	92.10
0006	JPMORGAN CHASE	UNSECURED	34,596.00	100.00%	0.00	34,596.00
0007	AFFINITY FEDERAL CREDIT UNION	UNSECURED	5,293.31	100.00%	0.00	5,293.31
0008	U.S. DEPT. OF HOUSING & URBAN DEVE	MORTGAGE ARRE	0.00	100.00%	0.00	0.00
0009	TOYOTA MOTOR CREDIT CORPORATION	(NEW) Auto Agree	531.00	100.00%	297.51	233.49
0010	MIDFIRST BANK	(NEW) MTG Agree	531.00	100.00%	186.39	344.61

Total Paid: \$21,847.22

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2021.

Receipts: \$23,237.92 - Paid to Claims: \$17,781.93 - Admin Costs Paid: \$4,065.29 = Funds on Hand: \$1,390.70

****NOTE: THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.**